2015

CERTIFICATE

To the Clerk of Harvey County, State of Kansas We, the undersigned, officers of

Garden Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2015; and (3) the Amount(s) of 2014 Ad Valorem Tax are within statutory limitations for the 2015 Budget.

			2015	Adopted Budget	
Г		Page	Budget Authority	Amount of 2014 Ad Valorem Tax	County Clerk's
Table of Contents:		No.	for Expenditures	Ad valorem rax	Use Only
Computation to Determine L		2			
Alloc of MVT, RVT, and 16/	20M Vehicles	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease	/Purchase	5			
<u>Fund</u>	K.S.A.				
General	79-1962	6		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	78,050	62,953	10.634
Noxious Weeds	2-1318	8			
		8			
Special Machinery		7			
Totals		xxxxxx	78,050	62,953	10.634
Budget Summary		9			
Neighborhood Revitalization	Rebate	T	Is a Notice of Vote required?	No	
Notice of Vote				<u></u>	
Final Assessed Valuation:	County Clerk's	Use Only	•		
Township	5,919.8				
	Nov. 1, 2014 \		•		
Assisted by:			J		
Carolyn Brock					
Rick Piepho-Clerk's Office		-			
Address:		-	arthur D	Die	
612 SW Terrace Ave			010	0	
Topeka, KS 66611-1216	······································	-	alsthun W	Sumour	
Email:		-	<u> </u>		
brockck@sbcglobal.ne	+			/	
		-			
Attest: June 20	sket (S	VEY COL			
() County Clerk	Towns.	ear)	(Governing Body	
Special Road Election held	fo	r Mil	ls for years.		

Page No. 1

First levy in _____.

Amount of Levy

Garden Township 2015

Computation to Determine Limit for 2015

0 61,572
61,572
470
62,042
0
924
62,966

If the 2015 budget includes tax levies exceeding the total on line 15, you must adopt a Notice of Vote to exceed this limit, publish the Notice of Vote, and provide the County Clerk with a copy of the published Notice of Vote.

2015

Garden Township Harvey County

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Allocati	Allocation for Proposed Year 2015	ar 2015
for 2014	Amount for 2015	MVT	RVT	16/20M Veh
General		0	0	0
Debt Service	0	0	0	0
Library	0	0	0	0
Road	61,572	5,275	61	411
Noxious Weeds	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	61,572	5,275	61	411
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	5,275		
County Treasurer's Recreational Vehicle Estimate	tional Vehicle Estimate		61	
County Treasurer's 16/20M Vehicle Estimate	A Vehicle Estimate		•	411
Motor Vehicle Factor		0.08567		
	Recreational Vehicle Factor	or	0.00099	
		16/20M Vehicle Factor	tor	0.00668

2015

Garden Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2013	Current Amount for 2014	Proposed Amount for 2015	Transfers Authorized by Statute
General	Special Machinery	-		-	
General	Special Machinery		-		
Road	Special Machinery	-		•	
General	Roads	1,029			Closing
Noxious Weeds	Roads	243			Closing

	Total	1,272	0	0	
	Adjustments*			***************************************	
	Adjusted Totals	1,272	0	0	

*Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

Garden Township Harvey County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest	, , , , , , , , , , , , , , , , , , ,	Amount			Amor	Amount Due	Amor	Amount Due
õ	5	Nate	HIIOUILE	Outstanding	Date	Date Due	707	14	07	CI
Debt	Issue	%	Issued	Jan 1,2014	Interest	Principal	Interest	Interest Principal	Interest	Interest Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of	Interest	Amount	Principal	nts	Payments
Items	Contract	Contract	Rate	Financed	Balance On		Due
Purchased	Date	(Months)	%	(Beginning Principal) Jan 1,2014 2014	Jan 1,2014		2015
Grader	2010	09		40,000	16,000	10,146	10,146
				Total	16,000	10,146	10,146

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY Adopted Budget Prior Year Current Year

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance January 1	1,029	0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	1,029	0	0
Expenditures:	7		
Officers Pay			
Salaries & Wages			
Employee Benefits			
Transfer to Roads (Closing	1,029		
Transfer to read (Siosing	1,025		

Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate		**	
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	1 020	Δ	0
Total Expenditures	1,029	0	0
Unencumbered Cash Balance Dec 31	V		XXXXXXXXXXXXXXX
2013/2014 Budget Authority Amount:	1,009	Appropriated Delegae	XXXXXXXXXXXXXXXX
Con Trail A		-Appropriated Balance	
See Tab A	rotai Expendit	ure/Non-Appr Balance	0
•	Dell'arrest C D :	Tax Required	
i	Delinquent Comp Rate:	0.0%	0
	Amount of	2014 Ad Valorem Tax	0

FUND PAGE FOR FUNDS WITH A TAX LEVY

TUND PAGE FOR FUNDS WITH A TAX I			Y
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance January 1	4,600	2,828	2,500
Receipts:			
Ad Valorem Tax	61,099	61,572	XXXXXXXXXXXXX
Delinquent Tax	137		
Motor Vehicle Tax	5,939	5,710	5,275
Recreational Vehicle Tax	68	65	
16/20M Vehicle Tax	461	433	411
Special Highway/Gasoline Tax	6,832	7,300	6,850
Co-Op Patronage			,
Transfer from General (Closing)	1.029		,
Transfer from Noxious Weeds (Closing)	243		
Interest on Idle Funds	20	100	
Miscellaneous	32	100	
Does miscellaneous exceed 10% of Total Reco			
Total Receipts	75 040	75 100	12.505
Resources Available:	75,840	75,180	
Expenditures:	80,440	78,008	15,097
Officer Pay	2,700	2,700	2.700
Salaries & Wages	6,673		
Employee Benefits	1,001	6,700	
Road Maintenance/Repairs	2,057	1,000 7,500	
Road Materials	37,420	7,300 29,858	
Culverts	1,003	29,838	29,900
Equipment/Machine Hire	17,688	14,500	14.500
Noxious Weeds	17,000	3,500	14,500 3,500
Insurance	4,386	4,500	
Oil & Fuel	4,346	5,000	
Budget & Publications	338	250	
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	77,612	75,508	78,050
Unencumbered Cash Balance Dec 31	2,828		xxxxxxxxxxxx
2013/2014 Budget Authority Amount:	77,614	78,071	XXXXXXXXXXXXX
tou	Non	-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	78,050
	•	Tax Required	62,953
D	elinguent Comp Rate:	0.0%	0

Delinquent Comp Rate: 0.0% Amount of 2014 Ad Valorem Tax

Special Machinery

K.S.A. 68-141g	2013 Actual Year
Unencumbered Cash Balance, Jan 1	64,008
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	425
Other	
Resources Available:	64,433
Total Expenditures	
Unencumbered Cash Balance, Dec 31	64,433

FUND PAGE FOR FUNDS WITH A TAX <u>LEVY</u>

Adopted Budget	Prior Year	Current Year	Proposed Budget
Noxious Weeds	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance January 1	243	0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax		***************************************	0
16/20 M Vehicle Tax			0
		·	

Interest on Idle Funds			
Miscellaneous		***************************************	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	
Resources Available:	243	0	0
Expenditures:			
Transfer to Roads (Closing)	243	***************************************	
Transfer to Roads (Closing)	243		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures		***************************************	
Total Expenditures	243	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2013/2014 Budget Authority Amount:	547	0	XXXXXXXXXXXXXXX
	Non	-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	0
		Tax Required	0
Ι	Delinquent Comp Rate:	0.0%	0
	Amount of	2014 Ad Valorem Tax	0

Adopted Budget

Adopted Budget		r	
	Prior Year	Current Year	Proposed Budget
0	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc, exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2013/2014 Budget Authority Amount:		0	xxxxxxxxxxxxx
	Non	-Appropriated Balance	
	Total Expendit	ture/Non-Appr Balance	0
		Tax Required	0
ľ	Delinquent Comp Rate:	0.0%	0
	Amount of	2014 Ad Valorem Tax	0

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NOTICE OF BUDGET HEARING

Aug 14

The governing body of **Garden Township** Harvey County

Shown Orthman

will meet on July 10, 2014 at 8:00 pm at Arthur Seymour's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Arthur Seymour's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2013	Current Year Es	timate 2014	Propo	sed Budget 2015	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2014 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,029						
Road	77,612	12.064	75,508	11.418	78,050	62,953	10.637
Noxious Weeds	243						
Special Machinery							
Totals	78,884	12.064	75,508	11.418	78,050	62,953	10.637
Less: Transfers	1,272		0		0		
Net Expenditure	77,612	ļ	75,508		78,050		
Total Tax Levied	61,198		61,572		XXXXXXXXXXXXXX		
Assessed Valuation:		_				_	
Township	5,072,900		5,392,442		5,918,364		
Outstanding Indebtedness,							
Jan I	2012	_	2013		2014		
Lease Purchase Principal	0		24,000		16,000		
Total	0		24,000		16,000		
*Tax rates are expressed in r	nills.	•				•	

Tax rates are expressed in mills.

Shaun Ortman Trustee

Page No. 9

NOTICE OF BUDGET HEARING

The governing body of Garden Township

Harvey County
will meet on August 14, 2014 at 8:00 pm at Shaun Ordman's residence for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Arthur Seymour's residence and will be available at this hearing.
BUDGET SUMMARY
Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2013	ual 2013	Current Year Estimate 2014	imate 2014	Propo	Proposed Budget 2015	
		Actual		Actual		Amount of	Est.
		Тах		Tax	Budget Authority	2014 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,029						
Road	77,612	12.064	75,508	11,418	78,050	62,953	10,637
Noxious Weeds	243						
Special Machinery							
Totals	78,884	12.064	75,508	11.418	050'82	62,953	10,637
Less: Transfers	1,272		0		0		
Net Expenditure	77,612		75,508		78,050		
Fotal Tax Levied	61,198	-	61,572		XXXXXXXXXXXXXXX		
Assessed Valuation:		•					
Township	5,072,900		5,392,442		5,918,364		
Outstanding Indebtedness,		•					
Jan 1	2012		2013		2014		
Lease Purchase Principal Total	0 0		24,000 24,000		16,000 16,000		
ופע ופופס פום בעלון בסספת זו	Times.						

Shaun Ortman Trustee

AFFIDAVIT OF PUBLICATION

answering objections o Detailed budget info Proposed Budget 20 of the 2015 budget.	of taxpayer irmation is a 2015 Expeni t. Estimate r Year Actu ditures 1,029 77,612 243	Ti s at 8:00 pm a rs relating to t available at A dituses and A did Tax Rate is	the proposed use a uthur Seymour's re BUDGET SUMMARY mount of 2014 Ad 1	if residence for all funds and adence and w falorem Tax e epending on	ill be available at the stablish the maximu the final assessed vi Propo Budget Authority for Expenditures	volorem tax. is hearing. im limits	Est. Tax Rate*
answering objections o Detailed budget afor Proposed Budget 20 of the 2015 budget. Fitor Fund Septend General Road Road Road Road Road Road Road Road	of taxpayer irmation is a 2015 Expeni t. Estimate r Year Actu ditures 1,029 77,612 243	s at 8:00 pm a rs relating to i small able at A ditures and A di Tax Rate is al 2013 Actual Tax Rate*	Garden Township Harvey County 15 Shaun Ortman's the proposed use or thur Seymour's re BUDGET SUMMAR recount of 2014 Ad subject to change of Current Year Est Expenditures	residence for all funds and adence and w falorem Tax e epending on mate 2014 Actual Tax Rate*	the amount of ad s viil be available at the stablish the maximu the final assessed vi Propo Budget Authority for Expenditures	is hearing. Im limits aduation. sed Budget 2015 Amount of 2014 Ad Valorem Tax	Tax Rate*
Fund Expendi Road Noatous Weeds Sopecial Machinery Totals Less: Transfers Wet Expenditure	1,029 77,612 243	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2014 Ad Valorem Tax	Tax Rate*
Seneral Anad Noxidous Weeds Special Machinery Totals Less Transfers Ver Expenditure	1,029 77,612 243	Tax Rate*		Tax Rate*	for Expenditures	2014 Ad Valorem Tax	Tax Rate*
Road Nozious Weeds Special Machinery Totals Less Transfers Not Expenditure	77,612 243	12.064	75,508	11.418	79.02.0	63,063	
Nozious Weeds special Machinery Totals Less Transfers Net Expenditure	243	12.064	75,508	11.418	79 050	62,053	
pecial Machinery otals ess: Transfers let Expenditure	82.8836						10.53
otals ess: Transfers let Expenditure							SERVICE CO.
ess: Transfers let Expenditure							
let Expenditure	78,884	12.064	75,508	11.418	78,050	62,953	10.63
	1,272		0		0		
otal Tax Levied	77,512		75,508		78,050		
	61,198		61,572		XXXXXXXXXXXXXXXXXXXXX		
ssessed Valuation:							
	,072,900		5,392,442		5,918,364		
Jutstanding Indebtedness,							
Jan 1 201 ease Purchase Principal 0			2013 24,000		2014		
Total 0			24,000		16,000 16,000		
*Tax rates are expressed in mills.			24,000		16,0430		
ratifales are expressed in times.							
Shaun Ortman							
Trustee							
Trostee							

STATE OF KANSAS, COUNTY OF HARVEY, ss Jenna Garnica

Being first duly sworn, deposes and says: That she is Inside Sales Respresentitive and Collection Dept.

The Newton Kansan

a daily newspaper printed in the State of Kansas, and published in and of general circulation in Harvey County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Newton, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for:

One

insertions, the first publication being

The 3rd Day of July 2014.

subsequent publications being made on the following dates

Subscribed and sworn to before me 8th day of July 2014

Verna L Rowe_

Notary Public

My commission expires October 18, 2016
Total Amount of Publication \$ 87.00
Notice of Budget Hearing

VERNA L. ROWE Notary Public State of Kansas

Wy Appt. Exp. 10-18-2016